

# Receiving Report

Date: 12/7/24 Batch No: M123136  
 Supplier: Tonyosah NPS Dart P/O: 17909  
 Packing Slip: Yes  No  Release Note Attached: Yes  No  N/A   
 Invoice: Yes  No  Waybill Attached: DAS Yes  No  N/A   
 Receipt: Cash  Cr  Shipment Complete: Yes  No  N/A   
 QC6 Inspection 14 12/10/22 Work Order N/A  
 N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M3U518AA</u>		<u>320</u>	<u>0</u>	<u>0</u>	<u>320</u>	
<u>M2024T53A90</u>		<u>192</u>	<u>0</u>	<u>0</u>	<u>192</u>	
<u>M2024T50090</u>		<u>192</u>	<u>0</u>	<u>0</u>	<u>192</u>	<u>/</u>

Initials of receiver (if shipment OK) Level 12  

Production/Admin: 12/7/24  
 Date  
 Received/Costing  
 Initial  

Location

## Purchase Order Receipt Listing

Monday, September 24, 2012 9:11:22 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17959 Receipt Dates from 9/24/2012 to 9/24/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO17959	2	VC-COP001	Thyssenkrupp Materials CA Ltd	sf	9/26/2012	9/24/2012	320.0000	\$4.18	0.0000	0	\$1,339.14
CAD	No	M304S16GA	sf	304/316 Sheet .063	sf	DESJ02	320.0000	\$1,339.14	0.0000	0	
		123136									
<b>Total Received Quantity:</b>											
<b>Total Qty to Inspect (PO U/M):</b>											
<b>Total Reject Quantity:</b>											
<b>Total Receipt Value:</b>											
<b>Total Balance Due Quantity:</b>											
<b>Total Book Amount:</b>											

B I L L O F L A D I N G  
 NO: FEC 786611  
 Shipp Date 21Sep12 at 12:24 From PFW  
 2821 LANGSTAFF ROAD  
 THYSSENKRUPP MATERIALS NA  
 Via VIM TRANSFER  
 FOB CONCORD  
 Frt PREPAID  
 Route 0-0 Manifest  
 Vchle STAN IVERS (905-532-1350)  
 Sold To: (20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 TEL: 905 669 9444 Fax: 9057389033  
 COUNCORD, ONTARIO L4K 5C6  
 TEL: 905 669 9444 Fax: 9057389033  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 TEL: 613-632-9577 Fax: 613-632-1053  
 1) Our order FEC-491972-1 Your PO # 17959  
 STAINLESS STEEL SHEET 304-2B  
 .0600 Nom X 48.0000" X 96.0000"  
 Heat Number Tag No 0501495  
 WT LBS 785  
 PCS 10  
 Tags 1  
 TOTAL: 320.00 SFT  
 MTR'S  
 ADD ON TO 491969 VIM SUR-CHARGE PAID  
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
 TO SHIPPING.  
 ATTN: CHANTAL/LINDA  
 \*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
 TOTAL 1 SKID G.W. 852 LBS  
 CONCORD, ONT. \*\*\* 9:00 AM TO 4:00 PM \*\*\*  
 \*\*\* TEL. 800-926-2600 \*\*\*  
 \* CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
 \*\*\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT  
 \* WE STOCK STAINLESS STEEL  
 \*\*\* \*\*\*\*\*  
 \*\*\* TEL. 800-926-2600 \*\*\*  
 CONCORD, ONT. \*\*\* 9:00 AM TO 4:00 PM \*\*\*  
 \*\*\* PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
 ADDED TO EVERY ORDER.\*\*\*  
 REGUL BONNE CONDITIONS / RECEIVED IN GOOD CONDITION  
 VO/OST# 101232781 T0001 TPSGS17VH/SFT# 14022394 BT0001

# THYSSENKRUPP MATERIALS NA

DART AEROSPACE

STAINLESS STEEL SHEET 304-2B  
.0600 Nom X 48.0000" X 96.0000"  
PART NO.

PO/Rel 17959

We certify that this is a true copy of the report  
furnished by the producer of the metal, or data  
resulting from tests made in approved labs.

## ThyssenKrupp Mexinox

A company  
of ThyssenKrupp  
Stainless

(COPY/COPIA 02)

### TEST REPORT (CERTIFICADO)

#### CUSTOMER (CLIENTE)

MEXINOX USA

MILL ORDER No. Nº. DE PEDIDO		5972 - 2	PACKAGE (EMPACADO) Nº. B7700011 00
CUSTOMER PURCHASE ORDER No.		DATE (FECHA) MAY-04-11	
CODE PART NUMBER		REPORT (CERTIFICADO) No. FQ0007	

#### PRODUCT IDENTIFICATION IDENTIFICACION DEL PRODUCTO

ITEM No.	COIL No. Nº. DE ROLLO	PIECES PIEZAS	HEAT COLODAD No. 0501405	TYPE AND FINISH TIPO Y ACABADO 304 / 2B	DIMENSIONS DIMENSIONES	In mm	GROSS WT. PESO BRUTO	Ib kg	NET WT. PESO NETO	kg
1	638885 AEEA			UNS S310400	48.00 X COIL 1219.20 X ROLLO	X 1.520	0.966	18.007	17.906	8.122

#### CHEMICAL COMPOSITION COMPOSICION QUIMICA (%)

ITEM	OTHER ELEMENTS (OTROS ELEMENTOS)					
	C	Cr	Mn	N	Ni	P
1	.0270	18.0400	1.7100	.0640	8.0380	.0310

#### MECHANICAL PROPERTIES PROPIEDADES MECANICAS

ITEM No.	TEST No. No. MUESTRA	D TENSILE R. TENSION	YIELD S. R. FIUENCIA	ELONGATION ALARGAMIENTO	% DUREZA HRB	
1	A891596 A891595	L	91373 psi 630 MPa	39395 psi 273 MPa	59.4	(HEAD/TAIL) 81.0; 81.0

THIS MATERIAL IS DIFARS 215-872-1 CLADSE COMPLIANT. HEAT SOURCE: ITALIAN TEST OF INTERGRANULAR CORROSION / PRUEBA DE CORROSION INTERGRANULAR . OK. THIS MATERIAL COMPLIES WITH CHEMICAL COMPOSITION ACCORDING TO ASTM A 240/A 240M-10b STD. NOM, AND IT. COMPLIES ALSO WITH THE MECHANICAL AND CHEMICAL PROPERTIES ESTABLISHED IN THE FOLLOWING STD8. : AMS PROP. ASTM A665-03 ASME SA240-07, QQ-S-766-D, MIL-S-5059-D, AMS 5533J.

THIS MATERIAL COMPLIES WITH THE CHEMICAL COMPOSITION OF 304 / 304L

\*THIS MATERIAL IS FREE OF MERCURY CONTAMINATION.

② We hereby certify that in recognition of the terms and conditions set forth in the EU RoHS Directive - 2002/95/EC, we can insure that all our cur products and processes fully comply with it.



Signed by:  
DAVID  
REPORT BY  
Ricardo Reñeta Reñeta

PRINTED: 13:15:27 JUL-18-11  
FORMATO No. 30-001-99 Rev. 2

Change Nbr: 1

Change Date: 9/20/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required? YES NO

**MATERIAL CERTIFICATION**  
**RECD UPON DELIVERY**

3 M2024T3S.040 2024-T3 .040 sheet 9/26/12 192.00 Yours ppd \$4.2088 \$808.08

AS MIL-S-5059 OR AMS 5513 (304) OR  
AMS 5524 (316)  
AS MIL-S-5059 OR AMS 5513 (304) OR  
AMS 5524 (316)  
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AMS 5524 (316)  
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AMS 5524 (316)  
AS MIL-S-5059 OR AMS 5513 (304) OR  
AMS 5524 (316)

Special Inst:

MATERIAL AISI 304/316 SS SHEET

2 M304S16GA 304/316 Sheet .050 9/26/12 320.00 Yours ppd \$4.1250 \$1,320.00

AS MIL-S-5059 OR AMS 5513 (304) OR  
AMS 5524 (316)  
AS MIL-S-5059 OR AMS 5513 (304) OR  
AMS 5524 (316)  
AS MIL-S-5059 OR AMS 5513 (304) OR  
AMS 5524 (316)  
AS MIL-S-5059 OR AMS 5513 (304) OR  
AMS 5524 (316)

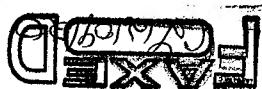
Special Inst:

MATERIAL AISI 304/316 SS SHEET

1 M304S18GA 304/316 .050 Sheet 9/26/12 320.00 Yours ppd \$3.6056 \$1,153.80

Vendor Part Number

Line Nbr	Reference	Description	Rev/edition ID	Mfg ID	Req Date	Reg Qty	Ship Method	Taxable Unit of Measure	Unit Price	Extended Price
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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Ship To: DART AEROSPACE LTD

Ship To:

Contact Name	Vendor Phone	Vendor Fax	Buyer	Channel Labview	FOB	Terms	Net 30	CAD	Currency	Currentcy	Unit Price	Extended Price
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Order From:	VC-COP001	THYSSENKRUPP MATERIALS CANADA O/A VPK METAL-C/O T27540/PO BOX 4275, POSTAL "A" TORONTO, ON M5W 5V8 CA
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Page Number 1 of 2

Purchase Order Date 9/20/12  
PO Print Date 9/20/12

Purchase Order ID PO17959

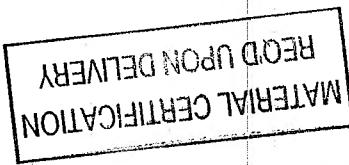
PURCHASE ORDER

Aerospace	DART
Dart Aerospace Ltd.	1270 Aberdeen Street
Hawkesbury, ON K6A 1K7	Tel: 613 632 9577
Fax: 613 632 1053	

Change Nbr: 1

Change Date: 9/20/12

Certificate of Conformity of Material  
consent.  
No subsitution or deviation without



\$4,589.88

PO Total:

MATERIAL: 2024-T3 ALUMINUM SHEET  
QQ-A-2504 OR AMS-QQ-A-2504 OR  
AMS 4037  
OR ASTM B209  
MATERIAL: 2024-T3 ALUMINUM SHEET  
QQ-A-2504 OR AMS-QQ-A-2504 OR  
AMS 4037  
OR ASTM B209  
MATERIAL: 2024-T3 ALUMINUM SHEET  
QQ-A-2504 OR AMS-QQ-A-2504 OR  
AMS 4037  
OR ASTM B209

Special Inst:

M2024T3S.080	2024-T3 .080 sheet	10/03/12	192.00	Yours ppd	\$6.8125	\$1,308.00
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Yes

sf

\$

Contact Name	Buyer	Chamal Laviole	For	Destination-Collect
Vendor Phone	Regquisition Nbr	Tax Resale Nbr	Currentcy	CAD
Vendor Fax	905 669 9444	905 738 9033	Terms	Nete 30
Vendor Account Nbr	10127-2607			

TORONTO, ON M5W 5V8  
O/A VPK METAL-C/O 127540/PO BOX 4275, POSTAL "A"

Order Form :

VC-COP001

Page Number 2 of 2

Purchase Order Date 9/20/12  
PO Print Date 9/20/12

Purchase Order ID PO17959

PURCHASE ORDER

Dart Aerospace Ltd.	Hawkesbury, ON K6A 1K7	Tel: 613 632 9577	Fax: 613 632 1053
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